

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500040044-5

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DATE 05/19/57	DISTR AMT
31 05 14 7	LA-5174	6067		50	252035	12501	5036	06	1		159.50 159.50 *
											159.50 **
27 05 13 7	2539	5167		50	252035	12501	5036	08	1		50.00
27 05 13 7	2539	5167	133	51	252035	12501	5036	08	1		•25- 49.75 *
											49.75 **
										<i>Total pgs. 1</i>	209.25 ***

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BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
36 05 16 7	14921	6107		50	254000	12501	5042	13	1	15.00
36 05 16 7	14921	6107		50	254000	12501	5042	13	1	15.36 *
										15.36 **
27 05 13 7	C127817	5247		50	254000	12501	5042	14	1	17.60
										17.60 *
										17.60 **
27 05 13 7	C127817	5247		50	254000	12501	5042	24	1	27.00
										27.00 *
										27.00 **
26 05 13 7	14644	5157		50	254000	12501	5042	51	1	209.00
26 05 13 7	14644	5157	231	51	254000	12501	5042	51	1	4.18-
										204.82 *
										204.82 **
29 05 14 7	49757	5167		50	254000	12501	5042	68	1	1.77
29 05 14 7	49757	5167	751	51	254000	12501	5042	68	1	.04-
29 05 14 7	CM-0490	5167		50	254000	12501	5042	68	1	.20
32 05 15 7	4584	5207		50	254000	12501	5042	68	1	2,224.40
32 05 15 7	4584	5207	168	51	254000	12501	5042	68	1	11.12-
32 05 15 7	DM-0539	5207		50	254000	12501	5042	68	1	24.40-
32 05 15 7	DM-0539	5207	168	51	254000	12501	5042	68	1	.12
26 05 13 7	4578	5157		50	254000	12501	5042	68	1	82.00
26 05 13 7	4578	5157	168	51	254000	12501	5042	68	1	.41-
26 05 13 7	4579	5157		50	254000	12501	5042	68	1	105.00
26 05 13 7	4579	5157	168	51	254000	12501	5042	68	1	.53-
26 05 13 7	4580	5157		50	254000	12501	5042	68	1	33.00
26 05 13 7	4580	5157	168	51	254000	12501	5042	68	1	.17-
27 05 13 7	4581	5157		50	254000	12501	5042	68	1	71.00

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27 05 13 7	4581	5157	168	51	254000	12501	5042	68	1	.36-
27 05 13 7	4582	5157		50	254000	12501	5042	68	1	115.00
27 05 13 7	4582	5157	168	51	254000	12501	5042	68	1	.58-
27 05 13 7	4583	5157		50	254000	12501	5042	68	1	1,417.50
27 05 13 7	4583	5157	168	51	254000	12501	5042	68	1	7.09-
28 05 13 7	21227	5157		50	254000	12501	5042	68	1	20.30
										4,025.59 *
										4,025.59 **
33 05 15 7	87652	6107		50	254000	12501	5042	73	1	9.00
33 05 15 7	87652	6107	127	51	254000	12501	5042	73	1	.18-
										8.82 *
										8.82 **
										Total 4,299.19 ***
										209.25
										4,508.44

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21 03 12 7	D-2965	5052	HUNT-CORP	55	254000	12501	5034			251.86
										251.86 *
										251.86 **
										251.86 **

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